

**VENDOR PAYMENTS**  
**TENNESSEE CORRECTIONS INSTITUTE**  
**APRIL 2008 - JUNE 2008**

<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	29.52
CMS UNIFORMS AND EQUIPMENT	SUPPLIES	125.82
CMS UNIFORMS AND EQUIPMENT	SUPPLIES	130.68
CRS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.00
DOUBLETREE HOTEL	RENTALS AND INSURANCE	2,211.00
JOE FERGUSON	TRAVEL	980.95
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.00
MARRIOTT INTERNATIONAL	SUPPLIES	25,975.59
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	465.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
QUILL CORPORATION	SUPPLIES	456.80
QUILL CORPORATION	SUPPLIES	178.19
THE JOI CORPORATION	GRANTS AND SUBSIDIES	150.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.88
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	95.70
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	1,246.00
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	74.57